

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0020 MOD/AMD 04	Page 2 of 4
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS:
 - a. TO EXERCISE THE OPTION FOR 5 EACH, ELECTRONIC COMPONENT, NSN 5998-01-421-9782, PN 12971974. THIS WILL BE AN INCREASE OF 5 EACH TO 10 EACH ON CLIN 0002BH FROM A TOTAL COST OF \$368,403.10 TO \$736,806.20. THE DELIVERY SCHEDULE ON CLIN 0002BH WILL REMAIN UNCHANGED;
 - b. TO AMEND THE TERMS AND CONDITIONS OF THIS UCA THAT ARE CONTAINED IN THE LETTER CONTRACT THAT WAS EXECUTED 31 MARCH 2004 AND WAS INCORPORATED INTO THIS DELIVER ORDER AS ATTACHMENT 01;
 - c. AND INCORPORATE THE COSTS FOR CANCELLATION OF CLINS 0002BA AND 0002BG INTO THE AMENDED UCA, AS EXECUTED ON MODIFICATION 03, AS FOLLOWS:

CHANGES WITHIN PARAGRAPH 4:

THIS LETTER CONTRACT FOR DELIVER ORDER 0020 AGAINST BOA DAAE20-03-G-0001, HEREBY AMENDED, AS AN UNDEFINITIZED CONTRACT ACTION (UCA) PURSUANT TO 10 USC 2326, AND DFARS SUBPART 217.74. THE TOTAL CEILING PRICE FOR THIS UCA EFFORT IS NOW ESTABLISHED AT \$4,043,524.15, SUBJECT TO NEGOTIATIONS, WITH DOWNWARD ADJUSTMENT ONLY. THE GOVERNMENT RECOGNIZES THE NEW DRS-TEM RATE CHANGES RECEIVED 31 MAR 04, AND WILL TAKE THEM INTO CONSIDERATION DURING DEFINIZATION NEGOTIATIONS. CURRENTLY, THE U.S. GOVERNMENT HAS OBLIGATED FUNDS IN THE AMOUNT OF \$3,635,474.78. YOU ARE CURRENTLY ONLY AUTHORIZED TO EXPEND FUNDS UP TO 75%, OR \$3,032,643.11. THE ACCOUNTING AND APPROPRIATION DATA IS SET FORTH BELOW. UPON DEFINITIZATION, THIS DELIVERY ORDER 0020 WILL BE FUNDED TO THE ACTUAL, ALLOWABLE AMOUNT, NOT TO EXCEED THE CEILING PRICE OF \$4,043,524.15.

CHANGE PARAGRAPH 5A:

- A. IN PERFORMING THIS UNDEFINITIZED CONTRACT ACTION, THE CONTRACTOR IS NOT AUTHORIZED TO MAKE EXPENDITURES OR INCUR OBLIGATIONS EXCEEDING 75% OR \$3,032,643.11.

CHANGE PARAGRAPH 5B. AS FOLLOWS:

- B. THE MAXIMUM AMOUNT FOR WHICH THE GOVERNMENT SHALL BE LIABLE IF THIS CONTRACT IS TERMINATED IS \$3,635,474.78.

CHANGE PARAGRAPH 6A(3)(B):

(B) SCHEDULE OF DEFINITIZATION:

SUBMISSION OF A QUALIFYING PROPOSAL:	22 MAR 2004
BEGIN NEGOTIATIONS (AFTER RECEIPT OF AUDIT):	10 MAY 2004
TARGET DATE FOR DEFINITIZATION:	30 SEP 2004

2. ATTACHMENT 01 HAS BEEN ADDED FOR CLARIFICATION OF NSNs AND PNs ON CLINs.
3. ALL OTHER TERMS AND CONDITIONS WILL REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-03-G-0001/0020 MOD/AMD 04	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-03-G-0001/0020 MOD/AMD 04	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-03-G-0001/0020 MOD/AMD 04	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BH	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>NOUN: ELECTRONIC COMPONENT PRON: M141A904M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093323A903 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 10 30-SEP-2005</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-G-0001/0020</div></div>	10	EA	\$ 73,680.62000	\$ 736,806.20

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002BH	M141A904M1 060011	AA	1	\$	368,403.10	\$	368,403.10	\$	736,806.20
					NET CHANGE	\$	368,403.10		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$	368,403.10
							NET CHANGE	\$ 368,403.10

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,267,071.68	\$	368,403.10	\$	3,635,474.78